Dr. Christ Church in Account with G. Bringhurst assistance War

1826				1826		
Octr.	21st	To cash pd. Collecting pew rents	2 31	Octr. 16th	By Box Money	
	28th	" pd. Cleaning & scrubing the Church & washing windows	2 20		" Head & foot Stones	
	31st	" pd. for digging up the trees in the church yard.	7 50		" Tombs	
Novr.	2d	" pd. for 8/4 of Hickory Boards, hauling, sawing &c:	62 47		" Interments	
	11th	" pd. the Church warden	300 00		" Pew rents	
Decem.	18th	" pd. Ditto Do:	210 00			
	26th	" pd. D. & C. Landreth, for trees	14 25			
	"	" pd. Henry Abbett for repairing & cleaning stoves	26 00			
1827						
Jan.	6th	" pd. for repairing the bells	10 00			
	"	" pd. Richards bill for oyl, candles & brushes	7 22			
	8th	" pd. Sextons bill	12 90			
		Ballance in hand	121 00			
			£ 797 85			Ballance in hand

Philad. Jan. 8th 1827 Errors Excepted

G. Bringhurst Asst. Warden

Church in Account with G Bringhurst assistance Warden Cr

		1826			
Collecting pew rents	2 31	Oct.r 16	By Box Money		60 59
ming & scrubing the Church & washing windows	21 20	"	Head & foot Stones		20 00
ing up the trees in the church yard.	7 50	"	Tombs		162 00
4 of Hickory Wood, hauling, sawing &c:	62 49	"	Interments		26 50
hurch warden	300 00	"	Pew rents		294 76
tto Do:	210 00				
Landreth for trees	17 25				
Abbett for repairing & Cleaning Stoves	26 00				
airing the bells	10 00				
rds bill for oyl, Candles & brushes	7 22				
ns bill	12 90				
Ballance in hand	121 00				
	$ 797 85				$ 797 85

Ballance in hand 121=00

Philad: Jan.y 8th 1827 Errors Excepted

G Bringhurst Asst Warden

Christ Church

G. Bringhurst—

Quarterly account.

to 8. January 1827

Balc. $121.

Dr. St. James Church in Acct with Warden B. Carter

1826 Dec	13	To	This Acct Pd for Cash Wood Rec'd	$ 49 09	1826 Oct	10	By	Balance as per Acct
"	20	To	This Acct Pd the Exors of Hugh D'Olier Dec'd		"	14	By	This Acct Received from Pew No 82 on South
			Rent 3/4 of Acct Rec'd for Pew 82 South Aisle	56 25	Nov	14	By	This Acct Received from in exchange between Pew and Pew No 53 in
"	29	To	This Acct Pd Dobson for Desk & Bible	44 00				
Dec	20	To	" " " Engraving	22 50				
"	22	To	" " " arranging Sand	2 50	Dec	15	By	This Acct Received from for Pew No 85 in South
"	22	To	" " " Mr Mac Aleers bill Pews and planting Trees in front of Church	14 50	1827 Jany		By	This Acct of Pew Rents October Last
1827 Jany	4	To	This Acct Pd Thomas Gibson for repairing Hydrant	7 00				
"	5	To	" " " One Load Coal	7 50				
"	6	To	" " " P Dorsey 2 Stoves for Ch	40 00				
"	6	To	" " " R Kerr's bill for Pews	7 50				
"	6	To	" " " W Hoxlands quarterly bill	28 00				
"	6	To	" " " Alex Dobbyns for Candles	13 61				
"	9	To	" " " J Knight Hons bill	9 50				
"	9	To	" X " " Ch Ridgely Esqr of Warden	450 00				
"	9	To	" " " James Gibson Esquire 3/4 of Acct Rec'd for Pew 85 South Aisle	112 50				
"		To	Bal this day in Acct Warden Hands	237 63				
				$ 1102 08				

1827 Jany 9 By Bal this day — —

J B Carter

James Church in Acct with Burden B. Castle Ass't Warden Cr

			1826 Oct	10	By Balance as per Acct rendered		150 17
			"	14	By this Amt rec'd from Wood Irving for Pew No 82 in South Aisle		75 00
			Nov	14	By this Amt received from R. Ashhurst in exchange between Pew No 69 in South and Pew No 53 in Middle Aisle		250 00
			Dec.	15	By this Amt received from Jn K. Kilmartin for Pew No 85 in South Aisle		150 00
			1827 Jany		By this Amt of Pew Rents received since October last		476 91

St. James

A/c of Church Wardens of
St James Church as
January 9 1827
Bal $ 237 63

Quarterly Account

Dr. — St. Peters Church in account current with John Miller Jur. A

1826		To Cash paid Sundries ... viz				By	By
Novr.	11	" Earl Shinn for Brick work	Drs.	55	13	"	Inte
"	27	" Saml. C. Bunting for 1 Box candles		8	37	"	Pew
"	"	" Clemt. Rutter " 14 lbs Ditto		4	90	"	Heac
Decmr.	21	" John Read Esqr.		400	...		
"	28	" W. Stretchers bill for wake done on the Gates while Paving		2	89		
"	"	" Saml. Morow blacksmiths Bill		2	...		
"	30	" Saml. C. Bunting for 1 Box candles		8	61		
1827 January	6	" Wm. Browns bill of Incidentals		86	43		
"	"	" Ditto for Carpenters Wak in building a Privy & Porch to Vestry Room & Painting both		33	...		
"	"	" Geo. Spangler blacksmith for Sundry Wak & Bill		16	37		
"	9	" Wm. Hyde for a book			75		
"	"	" John Read Esqr.		132	20		
			Drs.	750	68		

Errors Excepted

Philada. Jany. 9th 1827

Jno. Miller Jr. Asst. Warden

Quarterly Account

t current with John Miller Jur. A.W. from 9th Oct. to 9th Jany. 6th

	Dr.			Cr.	
			By Box of Money		58 96
		55 13	" Interments		151 —
ndles		8 37	" Pew Rents		382 72
itto		4 90	" Head Stones		158 —
		400 —			
e on the Paving		2 89			
ll		2 —			
ndles		8 61			
s		86 13			
uilding) al om & Painting both		33 —			
or					
		16 37			
		75			
		132 20			
	Drs	750 68		Drs	750 68

y. 9th 1827

Miller Jr. Assts. Warden

St. Peters Church

Quarterly account to 9. Jany 1827

Jan^{y} 16. 1827

Dear Sir,

If you will be so good as to make your Payment to my Son, I will, within these few Day exchange his Receipt for mine.

Yours respectfully,

Wm: White

John Read Esq^{re}

January 16th 1827 Rec^{d} of J. Read Ch: Warden Four hundred dollars in part of Salary as Rector of the United Churches since 10th Inst^{t} for my Father The Rector

$400.

Wm White

3.

Bishop White

receipt for $400—

$400. Ph. 16. January 1827

$400—

March 17th 1827. Rec'd of John Read acting Ch. Warden One hundred & sixty dollars being the Ballance of my Salary as Rector of the United Churches due the 10th day of January 1827—

Wm: White

#160.

10.

Bishop White - Coll.ⁿ
of salary due 10.ᵗʰ Jan.ʸ
1827 - P. 17. March 1827

$160.

Dr Christ Church in Account with G Bringhurst

1827				1827		
Jan:20	To Cash paid planting trees blowing the bellows for rehearsal & Clearing up the yard	4	50	Jan:29	By Cash for the hire o	
"	p:d Bricklayers work metterials at the Church & Burying ground	21	75		" Bell & pall	
Feb:2	" p:d Copper for the Steeple	1	81		" Box Money	
"	" p:d Nails &c: for the Burial ground & Church	6	27		" Hearse & foot	
"	16 " p:d Church Warden ✓	51	19		" Subscription	
"	" p:d Master Carlo for playing the Organ	5	00		" Interments	
"	19 " p:d William W. Andrew for repairing the Organ	30	00		" pewrents Due	
March	13 " p:d Herbert & Davis for Lumber	19	44		" pewrents for 2	
"	13 " p:d for wire, leather, screws & nails for the Organ	5	00		" Vaults	
"	15 " p:d for Collecting pewrents	0	25			
"	19 " p:d Church Warden ✓	52	00			
"	26 " p:d Daniel Knight & Son for Carpenters Work	17	12			
"	27 " p:d Alphonso C. Ireland for regulating ground of the Burial gr	15	00			
"	28 " p:d Church Warden ✓	471	13			
"	29 " p:d the bellows blower for rehearsal & grass seed	3	25			
April	6 " p:d John Bennworthy on Acc:t of printing the Steeple	150	00			
"	" p:d for Wine	13	12½			
"	" p:d Sexton's Bill	10	05			
"	" Transcribeing the pew book	4	00			
	Ballance in hand	322	24½			
		£ 1206	11			

Paid Church warden on the 9th April 1826 - $ 312.24 ✓
G Bringhurst

Struck off as bad Debts 33:75

Bal

Amount of pe
Arrears
Total

Phila: April 9th 1827, Errors Excepted
G Bringhurs
Exs: & Wa

with G Bringhurst Assistant Warden Cr

			1827			
ersal & Clearing up the	4	50	Jan: 7	By Cash for the hire of the Basket	5	00
& Burying ground	21	75	"	Bell & pall	15	00
	1	81	"	Box Money	52	63
rch	6	24	"	Hearse & post. Stones	4	00
✓	52	14	"	Subscription	10	00
	5	00	"	Interments	196	50
rgan	30	00	"	Pew rents Due the 25th of September	31	87
	14	44	"	pew rents for 25th March paid at the Church	747	67
gan	5	00	"	Vaults	193	44
	0	25				
✓	52	00				
ch	14	12				
nt of the Burial gr	15	00				
✓	471	13				
ecd	3	25				
Steeple	150	00				
	13	12½				
	10	05				
	4	00				
	922	24½				
312.24 ✓	1206	11			1206	11
nghurst				Ballance on hand 922=24½		

to 33:75

Amount of pew rents 1013:91½
Arrears 93=79
Total 1107-64½

Philad: April 9th 1827 Errors Excepted
G Bringhurst
Ass: Warden

Christ Church

Quarterly account of the assistant Warden of Christ Church to the 9. April 1827.

Dr. St James Church in a/c with Dundas, H. Carter Ass'd C

1827					1827		
July 23	To	This am't p'd	Mr Read Church Warden	250 00	Jany 9	By	Bal as per a/c rend
March 17	To	" " "	Moses Taylor for music	4 50	July	By	This am't rec'd from
" 17	To	" " "	Mr Read Ch Warden	60 00			in full of Rent due
" 19	To	" X " "	I S Russells bill for Candles		"	By	This am't rec'd from C
			and lamps	54 24			in payment of C
April 9	To	" X " "	Mr Read Ch Warden	800 00			Middle aisle, for futur
" 9	To	" " "	Moses Taylor & Daughters				-ment of Rent by M
		for Six	Mr attendance at night		April 9	By	This am't Pew Rents rec
			Service	36 66			to this date
" 9	To	" " "	Ch Hommann do do	26 66	" 9	By	This am't of Box Mon
" 9	To	" " "	Billious Blower do do	3 33			up to A
" 9	To	" " "	Wstoryland do do				
		and	his quarterly bill of Chgs	64 72			
" 9	To	" " "	J B Stewhite for Wine	8 37			
" 9	To	" " "	Bell Rope & fixtures	1 75			
" 9	To	Bal this day in Ass'd Wardens Hands		213 31			
				£1523 54			

1827 April 9 By Bal this day in Ass'd C

D. H. Carter

James Church Dr. with Durden, Carter Ass. Wardens Cr

	To Read Church Warden	250 00	1827 Jany 9	By Bal as per a/c rendered	237 63
	Moses Taylor for Music	4 50	July	By this am. rec'd from Gr Emrick	
	To Read Ch Warden	60 00		in full of Rent due on Cellars	121 80
	I S Ruffells bill for Candles		"	By this am. rec'd from W. G. Cochran	
	and lamps	54 24		in payment of Pew 51 in the	
	To Read Ch Warden	800 00		Middle Aisle, forfeited for non pay	
	Moses Taylor & Daughters			ment of Rent by Mrs Dunlap	150 00
	Mr Adendance on Night		April 9	By this am. Pew Rents received up	
	Service	36 66		to this date ----	823 11
	Ch Hommann do do	26 66	" 9	By this am. of Box Money received	
	Bellows Blower do do	3 33		up to this date	191 00
	W Stoyland do do				
	his quarterly bill of Chgs	64 72			
	2 lbs White for Wine	8 37			
	Bill Rope & Fixtures	1 75			
	day in Ass. Wardens Hands	213 31			
		$1523 54			$1523 54

1827 April 9 By Bal this day in Ass. Wardens hands $213 31

D. S. Carter Ass. Warden

St. James's

a/c Fees Wardens of
St James Church up
April 9. 1827 –
bal $213.31

Dr. Quarterly account of St. Peters Church in account current with John

From January 9th to April 9th 1827

Jany	22	To Cash paid for 1 Ton of Coal		8 m.	April 2	By Cash received	
Febry	1	" " " John Read on a/c		100 m.		of Sun	
"	10	" " " C. Shunn for repairing path to Vestry		1 m.			
March	14	" " " John Read on a/c		50 m.	" 9	" Interments	
April	2	" " " For 1034 Yards Lawn @ 5¢		10 31	" "	" Pew Rents	
"	4	" " " J. Read on a/c		100 m.	" "	" Box Money	
"	6	" " " Benson's bill of Carpeting for Organ Loft		21 40	" "	" Head Stones	
"	9	" " " For making out Rent roll		5 m.	" "	" Subscriptions	
"	"	" " " Christie for putting down Carpet		4 12			
"	"	" " " Brown Sexton bill of Incidentals		5 38			
"	"	" " " J. Read on a/c		200 m.			
		Less for this amount collected for Sunday School omitted to have been paid over	54 35	145 65			
"	"	" Balance of a/c		3 68			
			Dollars	1465 34	April 9	Balance	

Errors Excepted

Philad^a April 9th 1827

Jn^o Mullery

Ass^t Warden St Peters Church

Church in account current with John Miller Jr Assistant Warden Cr.

From January 9th April 9th 182[illegible]

.....	✓	8 m.	April 2	By Cash received of J. C. Lowber Treasurer amount of Sundry bills paid for Sperm candles for the Convention	21 91
.....		100 m.	" 9	" Interments	37 50
th to Vestry	✓	1 m.	" "	" Pew Rents	1228 48
.....		50 m.	" "	" Box Money	45 16
.....	✓	10 31	" "	" Head Stones	10 m.
.....		100 m.	" "	" Subscription	62 49
eting					
gan Dept	✓	21 40			
t roll		5 m.			
own Carpet	✓	4 12			
Incidentals	✓	36 38			
.....		200 m.			
collected					
mitted					
ver		54.35 145 65			
.....		3 68			
		Dollars 1465 34			Dollars 1465 54
			April 9	Balance	3 68

th 182[illegible]

[illegible]ller Jr

[illegible] St Peters Church

State of Collections & Rents

Amo.t of Rents and arrearages
as p Roll ..... Dr. 1921.37

Collected on & since 28 Ultto $1160

Amo.t of Rents put into the hands of the Collector } 516

Supposed to be good

Bad debts from the present Roll book which will not in all probability be ever got } 242

1918

About 1/2 the $516 may be collected before 25 Sept.r Next

St. Peters

Quarterly account of the Warden of St. Peters Church, from 9. January to 9. April 1827.

To the Vestry of the United Churches

Philadelphia April 23d. 1827.

Gent.

At the time of presenting my account as late acting Warden for settlement, it may perhaps not be irrelevant, to offer a few remarks to Vestry, which the occasion seems to call for.

By my account as Warden it will appear, that there is a ballance in Bank, to the credit of the Churches, of nine hundred, and forty eight dollars, and fifty Cents. I am not aware, that there are any debts, due by the Churches which properly claim the notice, of the acting Warden, except the sum of Two thousand three hundred dollars, borrowed of Christ Church Hospital, by authority of Vestry, at an Interest of five per cent. It will therefore be for vestry to determine, whether the whole or part of the sum now in Bank, shall be applied to reduce this Loan, or retained to meet, the payments becoming due, to the Clergy and Officers of the Churches in July next.

To assist vestry in forming an opinion on this subject, the following facts are submitted.

There will be wanted for the payment of Salaries on the 10th. of July next, about $2160.. To meet this amount, the following means, may be considered at the command of the Churches.

amount in Bank	$948..50
Ground rents receivable by the 10th. July	370..
	$1318..50
leaving to be provided for	841.50

This deficiency must be supplied, from the ordinary resources of the Churches, and to ascertain what might be expected from these at that time, I addressed a note to each of the assistant Wardens, from whom I learn —

That Christ Church may furnish	$400.
St. Peters	200
St. James's	500
making together	$1100

In addition to the foregoing I would remark, that I have always been desirous, to keep in Bank a few hundred dollars, to enable me to make occasional

advances

advances to the Assistant Ministers, to whom it has been a matter of personal convenience, and particularly so, since Vestry has been obliged (tho' reluctantly) to lessen their salaries.

It will be recollected by Vestry, that the Churches not long since were compelled, to incur a heavy debt, for curbing and paving, done at two of them, and painting the steeple of Christ Church. The whole of this debt is nearly paid off. This demand on the Churches happened unfortunately at a time, when their finances were in a state of great depression. a change however now seems to be taking place and the prospect is flattering, that at no very distant period, the present debt of the Churches, may be paid from their ordinary means.

The semiannual collections having been recently made, it may not be uninteresting to Vestry, to have stated the results in the respective Churches—

The collections in Christ Church were - - -	$ 747.67
St. Peters - - - - - - - - - - - -	1228.48
St. James's - - - - - - - - - - - -	823.11
making - - -	$ 2799.26

The box money in Christ Church for last quarter was	$ 52.63
St. Peters - - - - - - - - - - - -	45.16
St. James's - - - - - - - - - - - -	58.
making - - -	$ 155.79

Subscriptions in Christ Church for last quarter	10.
St. Peters - - - - - - - - - - - -	$ 62.49
St. James's - - - - - - - - - - - -	150
making - - -	$ 222.49

The subscriptions in the preceding quarter in St. James's Church were — $ 307.25.

The arrears of pew rent in Christ Church are - - -	$ 349.97
St. Peters $ 758. of which $ 242. are bad, leaving of arrears supposed good to be collected - - - - -	516.
St. James $ 600 one half of which may be considered bad, leaving of rents estimated good - - - - -	300
making total amount of rents supposed good for the last quarter	$ 1165.97.

The receipts at St. Peters from interments have been unusually small, and at Christ Church, less than the usual average—

Interments for last quarter St. Peters - - -	$ 47.10
Interments Vaults &c at Christ Church - - -	333.44
making together	$ 381.44

There are six gr
and which are paid to the

No. 1. Parsonag
semiannu

2. Cooper & Ha
by Mrs. Ja

3. Lake or M
1. May by

4. Deaneys s
Heirs, pay

5. Lot in Sa
rent pay

6. Chemnut
Heirs of Hug

These ground rents, a
amount to about, Eight
receivable by the Church

St. James's
and January.

The revenu

1. Pew M
2. Boy m
3. Rents—
4. Ground

a matter of personal

igeed (tho' reluctantly) to

hes and long since were

ne at two of them, and

nearly paid off. This de=

e, when their finances

eems to be taking place

d, the present debt of the

ndy made, it may not

ective Churches—

- - - #747.67
- - 1228.48
- - 823.11
#2799.26

ous—#52.63
- - - 45.16
- - - 58.
#155.79

10.
- #62.49
- - 150
#222.49

97.25.

- - - #349.97
516.
300
- - #1165.97.

nually small, and at

quarter St Peters - - - #47.10
at Christ Church - - - 333.44
making together #381.44

There are six ground rents, which appertain to the Churches, for general purposes and which are paid to the Church Warden. They are as follows—

No. 1. Parsonage rent payable by Jacob Ridgeway semiannually, on the 4. days of January & July } - - - - #362.67

2. Cooper & King corner of Pine & S. Streets, payable by Mrs Jane Cooper on the 15. day of May - - - - } 140.

3. Lake or Matthias Code below 2d Street payable 1. May by Cornelius Stevenson - - - - - - } 25

4. Durneys south East corner of Second & Shippen Streets, payable 15. June by M. Durney - - - - } 18.6

5. Lot in Sassafras Street, legacy of Mary Stevens rent payable 15. May by S. R. Simmons - - - } 14.50

6. Chesnut Street near to 2d rent payable by the Heirs of Hugh Henry, or purchasers under them - - - - - } 12

making - - - #572.23

These ground rents, are all or nearly so, subject to a yearly tax, which together may amount to about, Eighty three dollars, leaving the net annual amount of Ground rents receivable by the Churches, about Four hundred, and eighty nine dollars—

Rents—

St. James's Church cellar, rented at #120. per annum payable in July and January.

The revenues of the United Churches, arise from the following sources—

1. Pew Money
2. Box money
3. Rents— to wit, Ground rents, and rent of St. James Church cellar
4. Ground for interments, including Vaults, tombs &c. & fees for burials.

I am respectfully
Gentlemen
your ob. Servant
John Reed
late Church Warden—

Letter of John Read Esq
late acting Church warden
on the Finances of the Church.

April 23. 1827.

To the Vestry of the United Churches

Dr. The united Churches in account with John Reed ruling Church Warden —

					Cr.		
1826					1826		
December	23	To cash p? J. C. Lowber note discounted		1200	December		Ballance as per last account
"	24	To Do. p? Dr. Abercrombie		50		2	
1827						18	By cash of George Bringhurst a/c
January	3d	To Do. p? Rd. Wm. H. Delaney		200		21	By Do. of J. Miller Junr.
	10	To Do. p? Dr. Abercrombie	$100.			23	By Do. proceeds of J. C. Lowber note
	"	To Do. Rd. Jackson Kemper	300.		1827		
	"	To Do. Rd. Wm. H. Delaney	200.		January	9	By cash of Duncan B. Carter
	"	To Do. Albert G. Bird	33.			"	By Do. Geo. Bringhurst
	"	To Do. Francis Cooper	30.			"	By Do. John Miller Junr.
	"	To Do. Moses Taylor	25.			"	By Do. Loan under authority of Vestry from
	"	To Do. Benjamin Carr	40.			"	By Do. Jane Cooper ground rent for one y
	"	To Do. Charles Hommand	40.				182
	"	To Do. Robert R. Bringhurst	28. 67			15	By Do. Jacob Ridgeways ground rent do do
	"	To Do. William Brown	28. 67				rent
	"	To Do. William Hoyland	37. 67		February	1	By Do. John Miller Junr.
	"	To Do. Bell Ringers	30.			13	By Do. further loan authorized by Vestry
	"	To Do. Richard Dodd	5.			16	By Do. Geo. Bringhurst
	"	To Do. Thos. Bond	7.			23	By Do. Duncan B. Carter
	"	To Do. Solomon Sanders	5.		March	14	By Do. John Miller Junr.
	"	To Do. John B. Taws	40	950 01		17	By Do. George Bringhurst
	15	To Do. p? J. C. Lowber note discounted		1200		"	By Do. Duncan B. Carter
	18	To Do. p? Bishop White in part of Salary		400		28	By Do. of George Bringhurst
	25	To Do. p? Dr. abercrombie		80	April	3	By Do. of John Miller Junr.
February	2?	To Do. p? Revd. Jackson Kemper		100		9	By Do. of Duncan B. Carter
	"	To Do. p? Thos. Hales note discounted		1100		"	By Do. John Miller Junr.
	17	To Do. p? Dr. Abercrombie		60		"	By Do. George Bringhurst
	24	To Do. p? Revd. William H. Delaney		100			
March	6	To Do. p? Dr. Abercrombie		90			
	7	To Do. p? Cornelius Stevenson Collector for tax on Parsonage ground rent for the year 1826		54 40			
	17	To Do. p? Bishop White in full of salary to 16th January 1827		160			
April	10	To Do. p? Bishop White	$560.				
	"	To Do. p? Dr. Abercrombie	170.				
	"	To Do. p? Revd. Jackson Kemper	300.				
	"	To Do. p. Revd. Wm. H. Delaney	300.				
	"	To Do. p? Albert G. Bird	30.				
	"	To Do. p? Francis Cooper	30.				
	"	To Do. p? Moses Taylor	25.				
	"	To Do. p? William B. Andrews	56.75				
	"	To Do. p? Benjamin Carr	40.				
	"	To Do. p? Charles Hommand	40.				
	"	To Do. p Robert R. Bringhurst	28. 67				
	"	To Do. p? William Brown	28. 67				
	"	To Do. p? William Hoyland	37. 67				
	6	To Do. p? Bell Ringers	30.				
	"	To Do. p? Richard Dodd	5.				
	"	To Do. p? T. Bond	5.				
	"	To Do. p? Solomon Sanders	5.				
	"	To Do. p? John B. Taws	15.				
	"	To Do. p? Thos. Carr in full to 26. November 1826 when he gave up his station as Organist & Ch. Cl.	19. 50	1726 26			
April	14th	To Do. p? Mr. Whiteman for stating & recording Wardens acct. for past year		5			
	16	To Do. p? J. C. Lowber Esq. being the contribution of the U. Churches to the State Convention to May 1826		60			
	"	To Do. p? J. Miller Junr. placed by him by mistake to the credit of Warden 9th Inst: instead of the Treasurer of the School fund to which it belonged see Mr. McMurquadys report —		54 35			
		Ballance		948 30			
				$5538 52			

We have examined the
the items with the Vou
find it correct & that
Nine hundred & forty
is to the credit of the
the Bank Book

Thi

C. L.

Th

Phi

April 16. Balance &c.

...ches in account with John ... Recd acting Church Warden — Cr.

	... discounted		1200		
			50		
			200		
		100.			
		300.			
		200.			
		33.			
		30.			
		25.			
		40.			
		40.			
	...sent	28. 67			
		28. 67			
		37. 67			
		30.			
		5.			
		7.			
		5.			
		40		950	01
	...ote discounted		1200		
	...part of Salary		400		
			80		
	...mper		100		
	...discounted		1100		
	...ie		60		
	...Delaney		100		
			90		
	...Collector for tax on Parsonage rent for the year 1826		54	40	
	...part of salary to 6th January 1827		160		
		560.			
		170.			
	...Kemper	300.			
	...aney	300.			
	...ie	30.			
	...en	30.			
		25.			
	...Andrews	56.75			
	...n	40.			
	...and	40.			
	...ngshirst	28.67			
	...wen	28.67			
	...gland	37.67			
		30.			
	...ld	5.			
		5.			
	...ers	5.			
		15.			
	...26. November 1826 — ...his plan as organized Ch. Ch.		19.50		
			1726	26	
	...ting & recording Wardens acct. for past year		5		
	...g the contribution of the U. Churches to ... to May 1826		60		
	...laced by him by mistake to the ...t: instead of the Treasurer of the ...it belonged see Mr. Mr Murquardy		54	35	
	Balance		948	50	
			8538	52	

1826 December 2	Ballance as per last account		80 25
18	By Cash of George Bringhurst upt. warden		210
21	By Do of J. Miller Junr		400
23	By Do proceeds of J. C. Lowber note discounted		1195 20
1827 January 9	By Cash of Dunden B. Carter		450
"	By Do Geo. Bringhurst		121
"	By Do John Miller Junr		132 20
"	By Do Loan under authority of Vestry from Christ Church Hospital		1200
"	By Do Jane Cooper ground rent for one year to 25 May 1826 — rent $140. — deduct tax 21		119
15	By Do Jacob Ridgeways ground rent due 4 Inst.		181 33
February 1	By Do John Miller Junr		100
13	By Do further loan authorized by Vestry from Christ Church Hospital		1100
16	By Do Geo. Bringhurst		54 17
23	By Do Dunden B. Carter		250
March 14	By Do John Miller Junr		50
17	By Do George Bringhurst		52
"	By Do Dunden B. Carter		60
28	By Do of George Bringhurst		471 13
April 3	By Do of John Miller Junr		1000
9	By Do of Dunden B. Carter		800
"	By Do John Miller Junr		200
16	By Do George Bringhurst		312 24
			8538 52
April 16	Balance &c		948 50

We have examined this Acct & compared the items with the Vouchers produced & find it correct & that the Balance of Nine hundred & forty Eight 50/100 Dollars is to the credit of the U. Churches in the Bank Book

Phila. 30th April 1827

B. Wayne

Thos. Hale

Philip H. Nicklin

John Read
Church Warden
April 16. 1827.

No 18.

The account of John Read late Clerk Warden from 2. December 1826 to 16. april 1827.

Examined & approved by the Committee of accounts 30th April 1827.

1827 **Dr. Christ Church in Account with G Bringhurst Assistant**

April	27th	To Cash paid J S Russell for lamp glasses & Oil		2	00	1827. April	By Ballance Due
May	8th	" p.d for mowing the Church Yard		0	87	"	Box Money
	12th	" p.d the Church Warden		128	00	"	Head & foot Stones
	13th	" p.d for Clearing up the Church Yard & hawling		2	25	"	Tombs
June	19th	" p.d for Mowing the Church Yard		0	75	"	Interments
	26th	" p.d the Church Warden		166	00	"	pew rents
	29th	" p.d J Keneworthy on Ac.t for painting Steeple		72	00	"	Bells & pall
July	9th	" p.d the Sexton's bill		6	40		
		Ballance in hand	—	88	52		Ballance in hand 88:52
				466	79		

Errors Excepted

Phila.d July 9th 1827

G Bringhurst

Ass.t Warden

...st Church in Account with G. Bringhurst Assistant Warden Cr.

	...Rufsell for lamps glasses & Oil	2	00	1827 April	By Ballance Due	10	00
	...ing the Church Yard	0	87	"	Box Money	29	67
	...rch Warden	128	00	"	Head & Foot Stones	28	00
	...ing up the Church Yard & hawling	2	25	"	Tombs	72	00
	...wing the Church Yard	0	75	"	Interments	214	00
	...rch Warden	166	00	"	pew rents	75	12
	...orthy on Ac: for painting Steeple	72	00	"	Bells & pall	15	00
	...ton's bill	6	40				
	Ballance in hand —	88	52			466	79
		466	79		Ballance in hand 88:52		

Errors Excepted

Phila: July 9th 1827

G. Bringhurst
Ass't Warden

Account of Geo. Pairchurst
Assist.t Warden of Christ
Church for Quarter
ending July 10. 1827

Dr St James Church In a/c with Burden, B. Carter ans Ch

1827 July 8	To this ans h/a Wm Hoylands quarterly bill	$	77 44	1827 July 9	By Bal as per a/c a		
" 9	To " " " Jn° C Loxley Esq Ch Warden		250 00	" 9	By this ans Pew		
" 9	To " " " Mr & Mrs Loxley's bill for resetting 6 curb stones		16 90		received up to		
" 9	To Bal this day in ans warden hands		46 94				
		$	391 28	1827 July 9	By Bal this day in a		

Philad Ch

Warden

Ch

James Church In a/c with D. Warden, B. Carter ass't Ch. Wardens Cr

1827			1827		
July 9	Wm Hoylands quarterly bill	$ 77 44	July 9	By Bal as per a/c rendered	$ 213 31
"	Jn° C Looker Esq. Ch. Warden	250 00	" 9	By this ass't Pew Rents	
	do & J McCloskey's bill for			received up to this date	177 97
	resetting Curb-Stones - -	16 90			
	1 day in ass't Warden hands	46 94			
		$ 391 28			$ 391 28
			1827 July 9	By Bal this day in ass't Wardens hands	$ 46 94

Philad^{a} July 9. 1827

D. Warden. B. Carter

ass't Wardens

Acc.t of D. B. Carter for
Quarter ending July 10.
1827.

Dr. to St. Peters Church Dr. a/c from April 9th to 9th July 1827 in accot

1827 April	14	To Cash paid P Stimel for 4 days guarding Church Yard on Sundays	3 m.	
"	25	" " " " A Gillespie for Trees and planting	11 50	
May	7	" " " " P Stimel for 4 days guarding Church Yard on Sundays	3 m.	
"	10	" " " " Dan'l Smith for cleaning the Church paid by him	15 m.	
"	11	" " " " Peggy & Wm Gill 2 days work	2 m.	
June	5	" " " " Mr Gallt being a return Subs" to Pew No. 76 possession not to be obtained	21 m.	
"	13	" " " " P Stimel for 5 days watching Church Yard on Sundays	3 75	
July	9	" " " " Balance of this account to Mr C. Lowber this day	177 95	
			Dollars	236 20

Errors Excepted

Philad.a July 9th 1827

Jno Miller

A/s. Warden of St Peters Church

1827 April	10	Balance	
July	9	By Mo	
		Pew Rent	
		Head M	
		Interm	
		Subscrip	

...s April 9th to 9th July 1827 in account current with Jnº Miller & Ajtt Crs

...rding
...ays ..... 3 m.
...planting 11 50
...arding
...days ..... 3 m.
...ing the
... . 15 m.
...ork ..... 2 m.
...turn Subsrs
...t to be obtained 20 m.
...tering
...days 3 75
...ent to
... . 17 93
Dollars 236 20

...th 1827
...Miller Jr
...St Peters Church

1827
April 10 Balance of last account 3 68
July 9 By Money 49 36
Pew Rents 102 41
Head Stones ..... 10 m.
Interments ..... 67 m.
Subscription 3 75

Dollars 236 20

Quarterly Account of
John Miller Jr. Assist.
Warden of St. Peter's Church.
July 9. 1827.

Examined compared
with vouchers and found
correct.

J. G. L.
C. W.

Dr. St. James Church in Acc^t with Durden & B. Carter Ass^t Ch. Wa

1827 Oct	8	To this am^t p^d A C Rolands bill	$	3	00	1827 July	9	By Bal as per ac
"	9	To " " " Jno C Linton Esq^r Ch Wardens		750	00	Aug^t	31	By this am^t P
"	9	To " " " Wm Hoylands quarterly bill		20	40			rec'd up
"	9	To " " " 5 Tons Coal p^d		37	25	Sep^t	29	By this am^t rec
"	9	To " " in Ass^t Wardens Hands this day		138	89			on th
			$	969	54			

1827 Oct 9 By Bal this day in

Thos C. D

Wm Wa

Ass

Church In Acc^t with Burdett B. Carter Ass^t Ch. Warden Cr

A C Rolands bill	$ 3 00	1827 July 9	By Bal as per acc^t rendered	$	46 94
Jn^o C Lowber Esq^r Ch. Warden	750 00	Aug^t 31	By this acc^t Pew Rents		
Wm Hoyland's quarterly bill	20 40		rec'd up to this date		150 96
5 Tons Coal for ch	37 25	Sep^t 29	By this acc^t rec'd at ch		
Ass^t Wardens Hands this day	138 89		in the 28 & 29		771 64
	$ 969 54			$	969 54

1827 Oct 9 By Bal this day in Ass^t Wardens hands $ 138.89

Phila^a Oct 9. 1827

B Burdett Carter

Ass^t Warden

Acc.t of D. B. Carter Ass.t
Warden of St. James' Church
for Quarter ending Oct.
10. 1827.

Dr. Quarterly Acct. of St Peters Church in a/c with Jno. Miller Jr. Sr.

1827						
July	11	To Cash pd. S. C. Lowber	40 00	Octr	8	Subscription
Augt	6	" " " Stimmel for watching churchyard	3 00	"	"	Bx Money
"	9	" " " S. C. Lowber	20 00	"	"	Interments
Sept	4	" " " Stimmel for watching Church Yard	3 00	"	"	Head Stone
"	28	" " " 5 Yards Carpeting for Desk	4 50	"	"	Pewrents
"	"	" " " M'Closkey for resetting Curbstones &c	5 37			
Oct	1	" " " Stimmel for watching Church Yard	3 00			
"	8	" " " Making out rent Roll	5 00			
"	"	" " " S. C. Lowber balance of this acct	1172 00			
			Dollars 1255 87			

Errors Excepted

Phila. October 9th 1827

Jno. Miller Jr. Asst. Warden St Peters Church

urch in a/c with Jn°. Miller Jr. Asst Warden from 9th July to 9th Oct 6m

	40 m	Octr	8	Subscription	40 m
urchyard	3 m	"	"	Box Money	35 67
	20 m	"	"	Interments	39 m
ch Yard	3 m	"	"	Head Stones, Tombs & Vaults	319 m
k	4 50	"	"	Pewrents	822 20
bstones &c	5 37				
ch Yard	3 m				
	5 m				
s accot	1172 m				
Dollars	1255 87				Dollars 1255 87

th 1827

Jr & Asst. Warden St Peters Church

Acct. of John Miller Dupr.
Asst. Q. M. do. for Quarter
ending October 10. 1827.

Dr. Christ Church in Account with G 134

1827					1827			
Augst 11	To Cash pd Jasper Harding for printing Vestry Notices	3	75		July 5	By Cash received		
22 "	pd John Hoeneworthy on Acct of painting the Steeple	53	00		"	Head & [illegible]		
Sept. 7 "	pd John Hoeneworthy on Acct of Ditto Ditto	65	00		"	Tombs		
13 "	pd Jasper Harding for 2 paire of pew Notices	9	50		"	Interments		
26 "	pd the Church Warden	554	11		"	pew rents [illegible]		
29 "	pd for Cuting the grass in the Church yard	0	75		"	pew rents [illegible]		
" "	a brass piece received at the Collecting of pew rent	0	25					
Octr 4 "	pd the Church Warden	210	00					
" "	pd for repairing the organ	10	00					
" "	pd for two Napkins for the communion table	3	00					
" "	pd the Sextons bill	13	55					
	Ballance	141	75					
		£ 1064	66					

Errors Excepted

G Bringhurst Jr. Ch: Warden

Amount of pew rent 1022.15½
Arrears 207.73½
£ 1230.09

Phila. October 10th 1827

Account with G Bringhurst Assistant Warden

1827

Notices	9	75	July 5th	By Cash received for Box Money		46	73
the Steeple	53	00	"	Head & front attance		12	00
Ditto	65	00	"	Tombs		65	00
2 Notices	9	50	"	Interments		73	50
	554	11	"	pew rents due the 25th of March last		34	96
Yard	0	75	"	pew rents due the 25th of September		834	47
of pew rent	3	25					
	20	00					
	10	00					
Union Table	3	00					
	13	55					
	141	75					
£	1064	66			£	1064	66

Ballance 121.75

Rec.d the Contents

G Bringhurst Ass.t Warden

Phila.a October 10th 1827

Acc.t of Geo.g Bainbridge,
Ass.t C.r do. for Quarter end-
ing October 10. 1827